

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN**

In re:	§	Case No. 10-33842-DSO
	§	
TIMOTHY R. O'DONNELL	§	
ANDREA C O'DONNELL	§	
	§	
Debtors	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 07/12/2010. The undersigned trustee was appointed on 07/12/2010.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. § 704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized gross receipts of \$30,000.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$0.00</u>
Administrative expenses	<u>\$14,767.55</u>
Bank service fees	<u>\$143.96</u>
Other Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 rd Parties	<u>\$0.00</u>
Exemptions paid to the debtor	<u>\$4,250.00</u>
Other payments to the debtor	<u>\$0.00</u>
Leaving a balance on hand of ¹	<u>\$10,838.49</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance on funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursements will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 12/16/2010 and the deadline for filing government claims was 01/16/2011. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.
7. The Trustee's proposed distribution is attached as **Exhibit D**.
8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$3,325.00. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$3,325.00, for a total compensation of \$3,325.00². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$39.25, for total expenses of \$39.25.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 08/08/2013

By: /s/ Samuel D. Sweet
Trustee

STATEMENT: This Uniform form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Exhibit A

Case No.: 10-33842-DSO

Case Name: O'DONNELL, TIMOTHY R. AND O'DONNELL, ANDREA C

For the Period Ending: 8/8/2013

Trustee Name: Samuel D. Sweet

Date Filed (f) or Converted (c): 07/12/2010 (f)

§341(a) Meeting Date: 08/19/2010

Claims Bar Date: 12/16/2010

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA) / Gross Value of Remaining Assets
Ref. #					
1	3980 Byron Road Howell, MI 48855	\$150,000.00	\$0.00	\$0.00	FA
2	11587 S. County Line Rd. SE Fife Lake, MI 49633 OWNS ONE SIXTH INTEREST EQUALING \$4,250	\$4,250.00	\$30,000.00	\$30,000.00	FA
3	Checking and Savings Edison Credit Union Howell, MI	\$42.00	\$0.00	\$0.00	FA
4	Furniture	\$1,500.00	\$0.00	\$0.00	FA
5	Clothing	\$500.00	\$0.00	\$0.00	FA

TOTALS (Excluding unknown value)

\$156,292.00

\$30,000.00

Gross Value of Remaining Assets

\$30,000.00

\$0.00

Initial Projected Date Of Final Report (TFR): 07/12/2012

Current Projected Date Of Final Report (TFR): 10/01/2013

/s/ SAMUEL D. SWEET

SAMUEL D. SWEET

FORM 2

Exhibit B

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>10-33842-DSO</u>	Trustee Name:	<u>Samuel D. Sweet</u>
Case Name:	<u>O'DONNELL, TIMOTHY R. AND O'DONNELL, ANDREA C</u>	Bank Name:	<u>Bank of Texas</u>
Primary Taxpayer ID #:	<u>*****1404</u>	Checking Acct #:	<u>*****0931</u>
Co-Debtor Taxpayer ID #:	<u>*****1405</u>	Account Title:	
For Period Beginning:	<u>7/12/2010</u>	Blanket bond (per case limit):	<u>\$2,000,000.00</u>
For Period Ending:	<u>8/8/2013</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
01/30/2013	(2)	Chase	payment from sale of real property p/order 1/17/13	1110-000	\$30,000.00		\$30,000.00
02/14/2013		Bank of Texas	Account Analysis Fee	2600-000		\$1.56	\$29,998.44
02/20/2013	3001	Matthew Dakoske and RE/Max Bayshore	payment to real estate agent for comopensation p/order 2/19/13	3510-000		\$2,400.00	\$27,598.44
02/20/2013	3002	Beadle Smith, PLC	payment for attorney for trustee fees p/order 2/19/13	3210-000		\$10,900.00	\$16,698.44
02/20/2013	3003	Beadle Smith, PLC	payment for attorney for trustee expenses p/order 2/19/13	3220-000		\$1,467.55	\$15,230.89
03/14/2013		Bank of Texas	Account Analysis Fee	2600-000		\$43.73	\$15,187.16
04/12/2013		Bank of Texas	Account Analysis Fee	2600-000		\$26.97	\$15,160.19
04/30/2013		Bank of Texas	Account Analysis Fee	2600-000		\$23.69	\$15,136.50
05/31/2013		Bank of Texas	Account Analysis Fee	2600-000		\$24.42	\$15,112.08
06/28/2013		Bank of Texas	Account Analysis Fee	2600-000		\$23.59	\$15,088.49
07/10/2013	3004	Andra O'Donnell	payment to debtor for exemptions	8100-002		\$4,250.00	\$10,838.49
07/11/2013	3004	VOID: Andra O'Donnell		8100-003		(\$4,250.00)	\$15,088.49
07/12/2013	3005	Andrea O'Donnell	payment on debtors exemptions	8100-002		\$4,250.00	\$10,838.49
07/22/2013	3005	STOP PAYMENT: Andrea O'Donnell	payment on debtors exemptions	8100-004		(\$4,250.00)	\$15,088.49
07/22/2013	3006	Andrea O'Donnell	payment on debtors exemptions	8100-002		\$4,250.00	\$10,838.49

TOTALS:	\$30,000.00	\$19,161.51	\$10,838.49
Less: Bank transfers/CDs	\$0.00	\$0.00	
Subtotal	\$30,000.00	\$19,161.51	
Less: Payments to debtors	\$0.00	\$4,250.00	
Net	\$30,000.00	\$14,911.51	

For the period of 7/12/2010 to 8/8/2013

Total Compensable Receipts:	\$30,000.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$30,000.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$6,411.51
Total Non-Compensable Disbursements:	\$12,750.00
Total Comp/Non Comp Disbursements:	\$19,161.51
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 01/30/2013 to 8/8/2013

Total Compensable Receipts:	\$30,000.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$30,000.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$6,411.51
Total Non-Compensable Disbursements:	\$12,750.00
Total Comp/Non Comp Disbursements:	\$19,161.51
Total Internal/Transfer Disbursements:	\$0.00

FORM 2

Exhibit B

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>10-33842-DSO</u>	Trustee Name:	<u>Samuel D. Sweet</u>
Case Name:	<u>O'DONNELL, TIMOTHY R. AND O'DONNELL, ANDREA C</u>	Bank Name:	<u>Sterling Bank</u>
Primary Taxpayer ID #:	<u>*****1404</u>	Money Market Acct #:	<u>*****3842</u>
Co-Debtor Taxpayer ID #:	<u>*****1405</u>	Account Title:	
For Period Beginning:	<u>7/12/2010</u>	Blanket bond (per case limit):	<u>\$2,000,000.00</u>
For Period Ending:	<u>8/8/2013</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
TOTALS:					\$0.00	\$0.00	\$0.00
Less: Bank transfers/CDs					\$0.00	\$0.00	
Subtotal					\$0.00	\$0.00	
Less: Payments to debtors					\$0.00	\$0.00	
Net					\$0.00	\$0.00	

For the period of 7/12/2010 to 8/8/2013

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 02/07/2011 to 8/8/2013

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$0.00

FORM 2

Exhibit B

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>10-33842-DSO</u>	Trustee Name:	<u>Samuel D. Sweet</u>
Case Name:	<u>O'DONNELL, TIMOTHY R. AND O'DONNELL, ANDREA C</u>	Bank Name:	<u>Sterling Bank</u>
Primary Taxpayer ID #:	<u>*****1404</u>	Money Market Acct #:	<u>*****3842</u>
Co-Debtor Taxpayer ID #:	<u>*****1405</u>	Account Title:	
For Period Beginning:	<u>7/12/2010</u>	Blanket bond (per case limit):	<u>\$2,000,000.00</u>
For Period Ending:	<u>8/8/2013</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSE	ACCOUNT BALANCES
	\$30,000.00	\$19,161.51	\$10,838.49

For the period of 7/12/2010 to 8/8/2013

Total Compensable Receipts:	\$30,000.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$30,000.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$6,411.51
Total Non-Compensable Disbursements:	\$12,750.00
Total Comp/Non Comp Disbursements:	\$19,161.51
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the case between 07/12/2010 to 8/8/2013

Total Compensable Receipts:	\$30,000.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$30,000.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$6,411.51
Total Non-Compensable Disbursements:	\$12,750.00
Total Comp/Non Comp Disbursements:	\$19,161.51
Total Internal/Transfer Disbursements:	\$0.00

/s/ SAMUEL D. SWEET

SAMUEL D. SWEET

CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 10-33842-DSOTrustee Name: Samuel D. SweetCase Name: O'DONNELL, TIMOTHY R. AND O'DONNELL, ANDREA CDate: 8/8/2013Claims Bar Date: 12/16/2010

Claim No.:	Creditor Name	Claim Class	Claim Status	Uniform Tran Code	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	SAMUEL D. SWEET, PLC PO Box 757 Ortonville MI 48462-0757	Trustee Expenses	Allowed	2200-000	\$39.25	\$0.00	\$0.00	\$0.00	\$39.25
	SAMUEL D. SWEET P. O. Box 757 Ortonville MI 48462-0757	Trustee Compensation	Allowed	2100-000	\$3,325.00	\$0.00	\$0.00	\$0.00	\$3,325.00
1	AMERICAN INFOSOURCE LP PO Box 248872 Oklahoma City OK 73124-8872	General Unsecured § 726(a)(2)	Allowed	7100-000	\$531.77	\$0.00	\$0.00	\$0.00	\$531.77
2	AMERICAN INFOSOURCE LP PO Box 248872 Oklahoma City OK 73124-8872	General Unsecured § 726(a)(2)	Allowed	7100-000	\$428.74	\$0.00	\$0.00	\$0.00	\$428.74
3	AMERICAN INFOSOURCE LP PO Box 248872 Oklahoma City OK 73124-8872	General Unsecured § 726(a)(2)	Allowed	7100-000	\$410.83	\$0.00	\$0.00	\$0.00	\$410.83
4	OPHRYS, LLC C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE WA 98121	General Unsecured § 726(a)(2)	Allowed	7100-000	\$305.90	\$0.00	\$0.00	\$0.00	\$305.90
5	NORTH STAR SERVICES 4225 Homestead Howell MI 48843	General Unsecured § 726(a)(2)	Allowed	7100-000	\$455.00	\$0.00	\$0.00	\$0.00	\$455.00
6	FORD MOTOR CREDIT COMPANY LLC Dept 55953 P O Box 55000 Detroit MI 48255-0953	Pers. Prop. & Intangibles-Consensual Liens (UCC, chattel, PMSI)	Disallowed	4210-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Claim is disallowed p/order 3/28/13

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CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 10-33842-DSO

Trustee Name: Samuel D. Sweet

Case Name: O'DONNELL, TIMOTHY R. AND O'DONNELL, ANDREA C

Date: 8/8/2013

Claims Bar Date: 12/16/2010

Claim No.:	Creditor Name	Claim Class	Claim Status	Uniform Tran Code	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
7	AMERICAN INFOSOURCE LP PO Box 71083 Charlotte NC 28272-1083	General Unsecured § 726(a)(2)	Allowed	7100-000	\$2,733.14	\$0.00	\$0.00	\$0.00	\$2,733.14
8	AMERICAN INFOSOURCE LP. PO Box 71083 Charlotte NC 28272-1083	General Unsecured § 726(a)(2)	Allowed	7100-000	\$713.12	\$0.00	\$0.00	\$0.00	\$713.12
9	AMERICAN INFOSOURCE LP PO Box 71083 Charlotte NC 28272-1083	General Unsecured § 726(a)(2)	Allowed	7100-000	\$237.22	\$0.00	\$0.00	\$0.00	\$237.22
10	ECAST SETTLEMENT CORPORATION PO Box 7247-6971 Philadelphia PA 19170-6971	General Unsecured § 726(a)(2)	Allowed	7100-000	\$374.39	\$0.00	\$0.00	\$0.00	\$374.39
11	PETE BLACK PLUMBING & WATER COND. 198 S. Hughes Rd. Howell MI 48843	General Unsecured § 726(a)(2)	Allowed	7100-000	\$561.00	\$0.00	\$0.00	\$0.00	\$561.00
12	ELAN FINANCIAL SERVICES Bankruptcy Department P.O. Box 5229 Cincinnati OH 45201-5229	General Unsecured § 726(a)(2)	Allowed	7100-000	\$4,626.54	\$0.00	\$0.00	\$0.00	\$4,626.54
13	DFCU FINANCIAL Holzman Corkery, PLLC 28366 Franklin Rd. Southfield MI 48034	General Unsecured § 726(a)(2)	Allowed	7100-000	\$32,562.24	\$0.00	\$0.00	\$0.00	\$32,562.24

Claim Notes: (13-1) Mortgage

14	AMERICAN INFOSOURCE LP PO Box 248866 Oklahoma City OK 73124-8866	General Unsecured § 726(a)(2)	Allowed	7100-000	\$347.03	\$0.00	\$0.00	\$0.00	\$347.03
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CLAIM ANALYSIS REPORT

Page No: 3

Exhibit C

Case No. 10-33842-DSO

Trustee Name: Samuel D. Sweet

Case Name: O'DONNELL, TIMOTHY R. AND O'DONNELL, ANDREA C

Date: 8/8/2013

Claims Bar Date: 12/16/2010

Claim No.:	Creditor Name	Claim Class	Claim Status	Uniform Tran Code	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
15	MIDLAND FUNDING 25 SE 2nd Ave. Suite 1120 Miami FL 33131-1605	General Unsecured § 726(a)(2)	Allowed	7100-000	\$4,280.86	\$0.00	\$0.00	\$0.00	\$4,280.86
16	CHASE BANK USA, N.A. c/o Creditors Bankruptcy Service P O Box 740933 Dallas 75374	General Unsecured § 726(a)(2)	Allowed	7100-000	\$761.63	\$0.00	\$0.00	\$0.00	\$761.63
17	ECAST SETTLEMENT CORPORATION Bass & Associates, PC 3936 E. Ft. Lowell Rd. Suite 200 Tucson AZ 85712	General Unsecured § 726(a)(2)	Allowed	7100-000	\$1,022.85	\$0.00	\$0.00	\$0.00	\$1,022.85
18	PREMIER BANKCARD/CHARTER R P.O. Box 2208 Vacaville CA 95696	General Unsecured § 726(a)(2)	Allowed	7100-000	\$372.02	\$0.00	\$0.00	\$0.00	\$372.02
19	MIDLAND FUNDING LLC 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	General Unsecured § 726(a)(2)	Allowed	7100-000	\$1,149.69	\$0.00	\$0.00	\$0.00	\$1,149.69
20	PYOD LLC Citibank, NA c/o Resurgent Capital Services PO Box 19008 Greenville SC 29602	General Unsecured § 726(a)(2)	Allowed	7100-000	\$601.54	\$0.00	\$0.00	\$0.00	\$601.54
21	AMERICAN INFOSOURCE LP PO Box 248809 Oklahoma City OK 73124-8809	General Unsecured § 726(a)(2)	Allowed	7100-000	\$6,247.75	\$0.00	\$0.00	\$0.00	\$6,247.75
22	PYRO HEATING & COOLING INC. 776 McPherson Park Dr. Howell MI 48843	General Unsecured § 726(a)(2)	Allowed	7100-000	\$670.30	\$0.00	\$0.00	\$0.00	\$670.30

\$62,757.81

\$0.00

\$0.00

\$0.00

\$62,757.81

CLAIM ANALYSIS REPORT

Page No: 4

Exhibit C

Case No. 10-33842-DSOCase Name: O'DONNELL, TIMOTHY R. AND O'DONNELL, ANDREA CTrustee Name: Samuel D. SweetDate: 8/8/2013Claims Bar Date: 12/16/2010

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
General Unsecured § 726(a)(2)	\$59,393.56	\$59,393.56	\$0.00	\$0.00	\$0.00	\$59,393.56
Pers. Prop. & Intangibles- -Consensual Liens (UCC, chattel, PMSI)	\$5,099.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Trustee Compensation	\$3,325.00	\$3,325.00	\$0.00	\$0.00	\$0.00	\$3,325.00
Trustee Expenses	\$39.25	\$39.25	\$0.00	\$0.00	\$0.00	\$39.25

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 10-33842-DSO
Case Name: TIMOTHY R. O'DONNELL
ANDREA C O'DONNELL
Trustee Name: Samuel D. Sweet

Balance on hand: \$10,838.49

Claims of secured creditors will be paid as follows:

Total to be paid to secured creditors: \$0.00
Remaining balance: \$10,838.49

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Samuel D. Sweet, Trustee Fees	\$3,325.00	\$0.00	\$3,325.00
Samuel D. Sweet, PLC, Trustee Expenses	\$39.25	\$0.00	\$39.25

Total to be paid for chapter 7 administrative expenses: \$3,364.25
Remaining balance: \$7,474.24

Applications for prior chapter fees and administrative expenses have been filed as follows:
NONE

Total to be paid to prior chapter administrative expenses: \$0.00
Remaining balance: \$7,474.24

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are: NONE

Total to be paid to priority claims: \$0.00
Remaining balance: \$7,474.24

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$59,393.56 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 12.6 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
1	American Infosource Lp	\$531.77	\$0.00	\$66.91
2	American Infosource Lp	\$428.74	\$0.00	\$53.95
3	American Infosource Lp	\$410.83	\$0.00	\$51.70
4	OPHRYS, LLC	\$305.90	\$0.00	\$38.50
5	North Star Services	\$455.00	\$0.00	\$57.26
7	American Infosource LP	\$2,733.14	\$0.00	\$343.95
8	American Infosource LP.	\$713.12	\$0.00	\$89.74
9	American Infosource LP	\$237.22	\$0.00	\$29.85
10	eCast Settlement Corporation	\$374.39	\$0.00	\$47.11
11	Pete Black Plumbing & Water Cond.	\$561.00	\$0.00	\$70.60
12	Elan Financial Services	\$4,626.54	\$0.00	\$582.22
13	DFCU Financial	\$32,562.24	\$0.00	\$4,097.72
14	American Infosource Lp	\$347.03	\$0.00	\$43.67
15	Midland Funding	\$4,280.86	\$0.00	\$538.71
16	Chase Bank USA,N.A	\$761.63	\$0.00	\$95.85
17	eCast Settlement Corporation	\$1,022.85	\$0.00	\$128.72
18	Premier Bankcard/Charter	\$372.02	\$0.00	\$46.82
19	Midland Funding LLC	\$1,149.69	\$0.00	\$144.68
20	PYOD LLC	\$601.54	\$0.00	\$75.70
21	American Infosource LP	\$6,247.75	\$0.00	\$786.23
22	Pyro Heating & Cooling Inc.	\$670.30	\$0.00	\$84.35

Total to be paid to timely general unsecured claims: \$7,474.24
Remaining balance: \$0.00

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows: NONE

Total to be paid to tardily filed general unsecured claims:	<u>\$0.00</u>
Remaining balance:	<u>\$0.00</u>

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows: NONE

Total to be paid for subordinated claims:	<u>\$0.00</u>
Remaining balance:	<u>\$0.00</u>